



Monthly Payment Advice

May Payment

FY2006-07

38 Powder River
0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	115.90	
Amount Paid Thru This Month:	115.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		57.95
This Month's Payment - sent to Powder River County		57.95

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,653.39	
Amount Paid Thru This Month:	4,653.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,396.02
This Month's Payment - sent to Powder River County		1,396.02

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

May Payment

FY2006-07

38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	157,045.02	
Amount Paid Thru This Month:	157,045.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		78,522.51
This Month's Payment - sent to Powder River County		78,522.51

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	60,845.36	
Amount Paid Thru This Month:	60,845.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		18,253.61
This Month's Payment - sent to Powder River County		18,253.61

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,416.95	
Amount Paid Thru This Month:	3,416.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,025.08
This Month's Payment - sent to Powder River County		1,025.08

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,961.38	
Amount Paid Thru This Month:	1,961.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		588.41
This Month's Payment - sent to Powder River County		588.41

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Monthly Payment Advice

May Payment

FY2006-07

38 Powder River

0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	149,481.72	
Amount Paid Thru This Month:	149,481.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		74,740.86
This Month's Payment - sent to Powder River County		74,740.86

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	56,296.80	
Amount Paid Thru This Month:	56,296.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,889.04
This Month's Payment - sent to Powder River County		16,889.04

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,132.38	
Amount Paid Thru This Month:	5,132.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,539.71
This Month's Payment - sent to Powder River County		1,539.71

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	7,263.18	
Amount Paid Thru This Month:	7,263.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,178.95
This Month's Payment - sent to Powder River County		2,178.95

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Monthly Payment Advice

May Payment

FY2006-07

38 Powder River
0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	8,135.52	
Amount Paid Thru This Month:	8,135.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,067.76
This Month's Payment - sent to Powder River County		4,067.76

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,037.43	
Amount Paid Thru This Month:	2,037.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		611.23
This Month's Payment - sent to Powder River County		611.23

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	19.19	
Amount Paid Thru This Month:	19.19	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5.76
This Month's Payment - sent to Powder River County		5.76

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